

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050016-5
When issued
VOUCHER NO. 7-12

Approved For Release 2001/07/04 : CIA-RDP81B00879R000900050016-5 When Filed																					
REQUEST FOR PAYMENT AND POSTING VOUCHER																					
VOUCHER NO. 7-12																					
NO. 7-12																					
TO : Finance Division, Accounts Branch																					
THROUGH: Monetary Branch																					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
DIVISION VOUCHER NO. 18 Jan 62 2162																					
SUBJECT																					
PAYMENT TO <i>The Firewell Company, Inc.</i>																					
AMOUNT \$ 8442.32																					
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK																					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$																					
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE								DATE		SIGNATURE OF RECIPIENT											
												DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F PAY U PER. N LIQ. D CODE		47-52 OBLIG. REF. NO.	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		P.O. NO.		PROJECT NO.		FY		45-46 REF. NO.		601.0		62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
		<i>The Firewell Company Inc</i>		17X7		170		170		170		170		25-10517-0175		740		8442.32		✓R	
DATE				AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		18 Jan 62		SIN		18 Jan 62		\$ 8442.32		\$ 8442.32		(1)	
PREPARED BY		RECORDED BY		APPROVED BY		AUDITED BY		DATE		SIGN		DATE		SIGN		DATE		SIGN			